

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Committee to Elect Tyler Olson		Committee ID 1602		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2005	N/A	Informatics, Inc.	Consultant Services	\$105.00
	Check # 2001	118 Second Street SE Suite 200 Cedar Rapids, IA 52401	domain registration	
7/15/2005	N/A	USPS	Postage, Shipping, Delivery	\$74.00
	Check # 2002	615 6th Avenue SE Cedar Rapids, IA 52401	postage	
8/15/2005	N/A	USPS	Postage, Shipping, Delivery	\$300.00
	Check # 2003	615 6th Avenue SE Cedar Rapids, IA 52401	bulk mail permit and fee	
9/2/2005	N/A	Bradley & Riley PC	Professional Fees	\$36.00
	Check # 2005	P.O. Box 2804 Cedar Rapids, IA 52406	application for employer identification number	

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9/2/2005	N/A	Olson, Tyler	Office Supplies	\$279.77
	Check # 2004	395 Memorial Drive SE Cedar Rapids, IA 52403	computer paper, mailing labels, event flyer printing, bulk mail postage	
9/9/2005	N/A	Olson, Tyler	Postage, Shipping, Delivery	\$23.00
	Check # 2008	395 Memorial Drive SE Cedar Rapids, IA 52403	postage	
9/9/2005	N/A	Service Press & Litho Co, Inc.	Printing & Reproduction	\$386.40
	Check # 2006	1105 3rd Street SE Cedar Rapids, IA 52401	printing postcard, letterhead, return envelopes, and regular envelopes	
9/16/2005	N/A	Letter Perfect	Other Expenditure	\$17.74
	Check # 2009	931 Blairs Ferry Road NE Cedar Rapids, IA 52402	candidate name badges	

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9/19/2005	N/A	Olson, Sue & Ron	Other Expenditure	\$50.00
	Check # 2010	4019 Windham Woods Ct SE Cedar Rapids, IA 52403	supplies for fundraiser	
9/28/2005	N/A	Hawkeye Labor Council	Political Contribution	\$250.00
	Check # 2011	1211 Wiley Blvd SW Cedar Rapids, IA 52404	event sponsorship	
11/3/2005	N/A	USPS	Postage, Shipping, Delivery	\$23.00
	Check # 2012	615 6th Avenue SE Cedar Rapids, IA 52401	postage	
11/14/2005	N/A	Carney, James	Postage, Shipping, Delivery	\$94.63
	Check # 2014	400 Homestead Bldg 303 Locust Street Des Moines, IA 50309	printing, postage for fundraiser invitations	

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Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/5/2005	N/A	Olson, Tyler	Printing & Reproduction	\$21.66
		395 Memorial Drive SE	printing invitations for fundraiser	
	Check #			
	2015	Cedar Rapids, IA 52403		

Total Amount	\$1,661.20
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